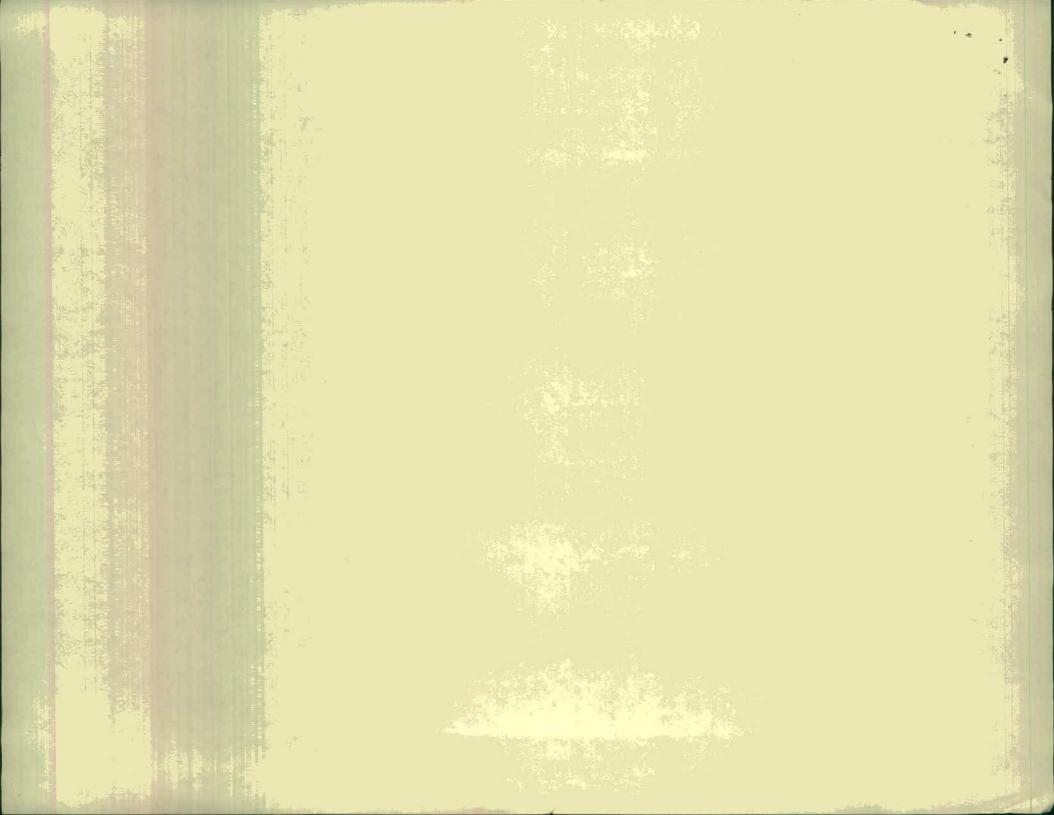
Work Order ID 114454 4454* Page 1 March-05-14 1:06:50 PM D3414-041 Item ID: Accept *N900040100* Setup Start Revision ID: Stop Lug Item Name: 3/05/14 Start Qty: 5.00 *5* Start Date: Cust Item ID: Required Date: 3/10/14 Req'd Qty: 5.00 *5* Customer: Reference: Run Start Process Plan: Approvals: Date: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Tool # Plan Reject Set Up/ Tool ID Accept Reject Insp. Work Center ID Description Code Qty Oty Number Stamp Run Hours Revision Nbr Draw Nbr D3414 Rev C 100 0.00 *100* Jm14-03-26 16 Waterjet 0.00 Memo FLOW CNC Waterjet 1-Cut as per Dwg D3414-1 Dwg Rev: 2-Deburr if necessary 110 QC2- Inspect parts off machine FAI/FAIB 0.00 *110* 16 0 JM14-326 QC 0.00 Memo Quality Control



Work Order ID 114454 *114454* Page 2 March-05-14 1:06:50 PM D3414-041 Item ID: Accept *N900040100* Setup Start Revision ID: Item Name: Lug Start Qty: 5.00 *5* Start Date: 3/05/14 Cust Item ID: Req'd Qty: 5.00 Required Date: 3/10/14 *5* Customer: Reference: Start Run Process Plan: Date: Tooling: Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Tool ID Tool # Plan Operation Set Up/ Reject Accept Reject Insp. Work Center ID Description Run Hours Qty Number Stamp Code Qty 120 QC8- Inspect parts - second check 0.00 16 *120* 0.00 Memo Quality Control 130 0.00 DAS *120* 16 30 Brake NC 9-89 0.00 Memo Brake NC 1-Deburr 2-Form using DT8254 as per Dwg D3414 140 0.00 16 a 14-5-5 *140* Large Fab 0.00

Memo

Large Fab

1- Weld using location Jig DT9625 as per Dwg D3414 A/R S.S. welding rod Batch: M/ LOSS 4

36 0.00 0.00 0.00

Work Order ID 114454

March-05-14 1:06:50 PM

114454

Page 3

Insp.

Stamp

DAS 9

0.85

DAS

g

9-89

D3414-041 Accept Item ID: *N900040100* Setup Start Revision ID: Item Name: Lug *5* Start Date: 3/05/14 Start Qty: 5.00 Cust Item ID: Req'd Qty: 5.00 Required Date: 3/10/14 *5* Customer: Reference: Start Run Tooling: Approvals: Process Plan: Date: Date: Stop QC: Date: SPC (Y/N): Date: Reject Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Work Center ID Description Qty Run Hours Code Qty Number 150 QC9- Inspect visual per QSI004- Fusion Welds 0.00 14-05-05 *150* QC 0.00 Memo Quality Control 160 QC5- Inspect part completeness to step on W/O 0.00 14-05-05 *160* 0.00 Memo Quality Control 16 \$ H-5-8 858 0.00 FLFLEET DLUE B

Filist: 1:45.

DELFLEET CLEAR B



Work Order ID 114454

114454

Page 4

March-05-14 1:06:50 PM Item ID: D3414-041 Accept Setup Start *N900040100* Revision ID: Item Name: Lug Start Qty: 5.00 *5* **Start Date:** 3/05/14 Cust Item ID: Required Date: 3/10/14 Req'd Oty: 5.00 *5* Customer: Reference: Start Run Process Plan: Date: Tooling: Approvals: Date: Stop OC: Date: SPC (Y/N): Date: Sequence ID/ Operation Reject Set Up/ Tool ID Reject Tool # Plan Accept insp. Description Work Center ID Code Qty Qty Number Stamp Run Hours 185 0.00 *125* 0.00 Quality Control Identify as per dwg & Stock Location 190 10x 14-5-9 *190* Packaging 0.00 Memo Packaging 200 QC21- Final Inspection - Work Order Release 0.00 MUS 14-05-12 *200* 0.00 Memo Quality Control



26

March-05-14 1:06:50 PM

Work Order ID: 114454

114454 *114454* D3414-041 *D0414 O

Manufactured

Parent Item Name: Lug

D3414-041

Start Date: 3/05/14

Required Date: 3/10/14

Start Qty: 5.00

Required Oty: 5.00

Comments:

Parent Item:

IPP A05.09.13New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S12GA		Purchased	No			100	sf	118.6300	0.155	(1)			
M304S12	GA								**			j	m14-

304/316 0.100" Sheet

	Location	Lo	c Oty	Loc Code	
	MAT019		118.63		
	113062		76.13		
113077			19		
	m126309		23.5		
		140	Each	48.0000	1

1

R 14-5-5

D3414-3

Lug

D3414-3

Location	Loc Qty	Loc Code
WA001	48	
106695	8	
111462	40	
114975×	16	



DART AEROSPACE LTD	Work Order:	114404
DANT ALKOOF AGE 110		
escription: Lug Bracket	Part Number:	D3414-1
Inspection Dwg: D3414 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article X Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.313	+0.006/-0.001	0316"	-		U	Jumo 5
1.19	+/-0.030	1.19"			V	
1.00	+/-0.030	1.010"	-		V	
3.38	+/-0.030	3 386"			V	
5.350	+/-0.010	5.353"			V	
6.23	+/-0.030	6.237	-		V	
2.500	+/-0.010	2-503"			V	
0.37	+/-0.030	0.376			h	
0.100	+/-0.010	P.102"			V	
						<u> </u>
	T.					

						B

Measured by:	7m	Audited by:	27 9-89 / /	Prototype Approval:	N/A
Date:	191.00-714	Date:	14/3/26	Date:	N/A
	19-03-00				

Rev	Date	Change	Revised by	Approved
		New Issue P/O D3414-041	KJ/DD	
	09.05.27		KJ /A	- 1
		Dwg Rev updated to Rev C	KJ XJ	M
	00.10.10			A

